GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department – Budget Estimates 2021-22 (Vote on Account) – Administrative sanction orders for an amount of Rs.60,78,33,000/- (Rupees Sixty crore seventy eight lakh and thirty three thousand only) based on the BRO issued by the Finance Dept. in relaxation of treasury control and quarterly regulation towards meeting the expenditure towards Financial Incentive under PMGSY for the Financial Year 2020-21- Accorded – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.Rt.No.279 **Dated:26-05-2021**

Read the following:-

1.From the Engineer-in-Chief, PR, A.P., Vijayawada letter No.AEE/ DEE4/PMGSY/Financial Incentive/2020, Dt.04-05-2021.
2.G.O.Rt.No.1238, Finance (FMU.PR&RD, RWS) dept., dt.17.05.2021.

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O R D E R:-

In the G.O. second read above, the Finance (FMU – PR & RD, RWS) Dept. have issued a Budget Release Order for an amount of Rs.60,78,33,000/- (Rupees Sixty crore seventy eight lakh and thirty three thousand only) in relaxation of treasury control and quarterly regulation towards meeting the expenditure towards Financial Incentive under PMGSY for the Financial Year 2020-21 as indicated below:-

(Rs. in lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amount Sanctioned	Amount Reappropriated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction of Panchayat Raj Roads under PMGSY-Financial Incentive Procedure of Drawal of Fund : Adjustment to Green channel PD account Drawing Officer : Concerned DDO									
1	4515001010611530531	V	2,492.21	0.00	0.00	2,492.21	0.00	2,431.33	60.88
2	4515001011211530531	V	3,738.32	0.00	0.00	3,738.32	0.00	3,647.00	91.32
	TOTAL		**6,230.53**	**0.00**	**0.00**	**6,230.53**	**0.00**	**6,078.33**	**152.20**

2. In pursuance of the above, Government after careful consideration hereby accord administrative sanction for an amount of Rs.60,78,33,000/- (Rupees Sixty crore seventy eight lakh and thirty three thousand only) in relaxation of treasury control and quarterly regulation towards meeting the expenditure towards Financial Incentive under PMGSY for the Financial Year 2020-21.

3. The Engineer-in-Chief, Panchayat Raj, Vijayawada and the Director of Works and Accounts, Vijayawada are requested to regulate the expenditure to the extent of amount authorized. The above amount shall be credited to the following existing APSRRDA Nodal Bank Account.

Union Bank of India (Andhra Bank), Main Branch, R.R. Appa Rao Street, Vijayawada-1.

Account No. - 110510011903091
IFSC Code - UBIN0806064

4. The Engineer-In-Chief, Panchayat Raj, Andhra Pradesh, Vijayawada shall take further necessary action accordingly in the matter.

(P.T.O)

5. This order issues with the concurrence of Finance (FMU-PR&RD, RWS) Department vide their U.O. No. FMU0PC(PRRD)/62/2021, Dt.18.05.2021 (Computer No.1410374).

6. A copy of this order is available on the internet and can be accessed at www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj, PMGSY,
Andhra Pradesh, Vijayawada.
Copy to:
The Director of works and Accounts, Andhra Pradesh,
Ibrahimpatnam, Krishna District.
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh,
Ibrahimpatnam, Krishna District.
The Director of Treasuries and Accounts, Andhra Pradesh,
Ibrahimpatnam, Krishna District.
The Finance (FMU-PRRD, RWS) Department.
The OSD to Hon'ble Min.(PR & RD,Mines & Geology).
The PS to Prl.Secy. (PR&RD).
Sc/sf.

//FORWARDED BY ORDER//

SECTION OFFICER